



Youngstown, OH 44501  
Phone (330) 782-1144  
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| Mailing Address  | Contract #                | Rev #                         | Bill Cycle                                   | Print Date                   | Entry Date |
|--|---------------------------|-------------------------------|--|------------------------------|------------|
| GREAT AMERICAN MEDIA<br>1010 WISCONSIN AVE NW<br>SUITE 800<br>WASHINGTON, DC 20007 | 35116                     | 1                             | Broadcast                                    | 7/19/2012                    | 6/28/2012  |
| <b>Advertiser</b><br>DCCC DEM CONGRS COMM  |                           |                               | <b>Brand</b><br>DCCC DEM CONGRS              | <b>Network</b><br>WYFX       |            |
| <b>Contract Description</b><br>DCCC-ISSUE  |                           |                               | <b>Dates</b><br>10/30/12 - 11/06/12          | <b>Revenue Type</b><br>PO2   |            |
|  | <b>Estimate #</b><br>1192 | <b>Proposal #</b><br>08807566 | <b>Primary Salesperson</b><br>WASHINGTON/KAT | <b>Buyer:</b><br>Mike Furman |            |

Special Handling: Pre Pay

| Ordered vs. Actual            | Amount     | Spots |            |    |
|-------------------------------|------------|-------|------------|----|
| <b>Booked</b>                 |            |       |            |    |
| Already Aired                 | \$0.00     | 0     |            |    |
| <b>Totals:</b>                |            |       | \$0.00     | 0  |
| <b>Pre-emptions/Makegoods</b> |            |       |            |    |
| Partial Credits               | \$0.00     | 0     |            |    |
| Makegoods                     | \$0.00     | 0     |            |    |
| Pre-empted in Past            | \$0.00     | 0     |            |    |
| Pre-empted in Future          | \$0.00     | 0     |            |    |
| <b>Totals:</b>                |            |       | \$0.00     | 0  |
| <b>Booked</b>                 |            |       |            |    |
| Scheduled in Future           | \$7,655.00 | 31    |            |    |
| <b>Totals:</b>                |            |       | \$7,655.00 | 31 |
| <b>Current Billable:</b>      |            |       | \$7,655.00 | 31 |

| State              | Booked            | Billable          | Variance      |
|--------------------|-------------------|-------------------|---------------|
| Invoiced           | \$0.00            | \$0.00            | \$0.00        |
| Pending            | \$0.00            | \$0.00            | \$0.00        |
| Remaining Schedule | \$7,655.00        | \$7,655.00        | \$0.00        |
| <b>Totals:</b>     | <b>\$7,655.00</b> | <b>\$7,655.00</b> | <b>\$0.00</b> |